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10 Including Professional Corporations
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14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
20 OF SAN FRANCISCO,
21 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[JANUARY 2024]**

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23 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

24 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
25 Corporation, (hereinafter “Weintraub”), special corporate and litigation attorneys for debtor and
26 debtor in possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly
27 Professional Fee Statements for the month of January 2024. Pursuant to the Order Establishing
28 Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF

Case No. 23-30564

No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account of the Debtor for the month of January 2024 are as follows:

Period	Fees	Expenses	Total
January 1, 2024 through January 31, 2024	\$6,574.50	\$56.50	\$6,631.00
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$5,259.60	\$56.50	\$5,316.10

Attached hereto as **Exhibit A** is a summary of Weintraub's professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each Weintraub professional during the Fee Period.

Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

Finally, attached hereto as **Exhibit D**, are records of Weintraub's fees incurred during the period of January 2024, consisting of contemporaneously maintained time entries for each professional in increments of tenth (1/10) of an hour.

The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub within

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1 14 days from the date of service of this Statement.

2 Dated: February 20, 2024

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: February 20, 2024

10 SHEPPARD, MULLIN, RICHTER & HAMPTON
11 LLP

12 By: /s/ Ori Katz
13 ORI KATZ
14 ALAN H. MARTIN

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of January 2024

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$465	7.90	\$3,673.50
Daniel C. Zamora	Shareholder	\$450	1.90	\$855.00
Gary D. Rothstein	Of Counsel	\$450	0.70	\$315.00
Benjamin J. Lewis	Associate	\$415	1.90	\$788.50
Alexa K. Horner	Associate	\$325	2.90	\$942.50
TOTAL			15.30	\$6,574.50

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of January 2024

Bankruptcy Categories

Description	Hours	Amount
Case Administration	3.90	\$1,813.50
Claims Administration/Objections	0.60	\$279.00
Document Production	1.60	\$720.00
Other Contested Matters	1.40	\$651.00
TOTAL	7.50	\$3,463.50

Litigation

Litigation	Hours	Amount
TOTAL	7.80	\$3,111.00
GRAND TOTAL	15.30	\$6,574.50

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Filing Fees	\$56.50
TOTAL	\$56.50

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Exhibit D
Weintraub Invoices

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024

Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98475104	\$3,463.50	\$0.00	\$3,463.50

Account Summary

Previous Balance	\$26,102.47
Current Charges	\$3,463.50
Balance Due:	\$29,565.97

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
 Client: 150363
 Matter: 900036
 Invoice #: 98475104
 Page: 1

RE: Bankruptcy

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/2/2024	PEG	Exchange with Paul Pascuzzi regarding staffing. [B100 - B110](0.20)	0.20	\$93.00
1/2/2024	PEG	Review of memorandum from Pascuzzi regarding budget and staffing plan. [B100 - B110](0.30)	0.30	\$139.50
1/8/2024	PEG	Review of memorandum from Pascuzzi regarding insurer request for Rule 2004 information; preparation of reply to all regarding same. [B100 - B110](0.30)	0.30	\$139.50
1/9/2024	PEG	Review of memoranda from and preparation of memoranda to Pascuzzi and Cottrell regarding insurer document requests. [B100 - B110](0.30)	0.30	\$139.50
1/9/2024	PEG	Call with Weinstein regarding communication with Chubb. [B100 - B190](0.30)	0.30	\$139.50
1/11/2024	PEG	Review of Committee Statement on fee examiner. Review of draft response. [B100 - B110](0.30)	0.30	\$139.50
1/17/2024	PEG	Exchange of memoranda with Pascuzzi and Weinstein regarding carrier standstill. [B100 - B190](0.40)	0.40	\$186.00
1/18/2024	PEG	Review of memorandum from Pascuzzi regarding Oakland mediator disputes. [B100 - B110](0.20)	0.20	\$93.00
1/18/2024	PEG	Preparation of memorandum to Weinstein and Pascuzzi regarding carrier motion. [B100 - B190](0.20)	0.20	\$93.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/18/2024	PEG	Review of memorandum from Pascuzzi regarding cancellation of motion for relief by Chubb. [B100 - B190](0.20)	0.20	\$93.00
1/25/2024	DCZ	Phone call with bankruptcy counsel regarding Rule 2004 examination document requests. [L320 - A107](0.70)	0.70	\$315.00
1/25/2024	PEG	Call with Paul Pascuzzi regarding Rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
1/25/2024	PEG	Conference call with Shepard Mullin and Paul Pascuzzi regarding Rule 2004 production. [B100 - B110](0.60)	0.60	\$279.00
1/26/2024	DCZ	Drafting response and objections to Rule 2004 document requests. [L430 - A103](0.90)	0.90	\$405.00
1/26/2024	PEG	Review of memorandum from Pascuzzi regarding access to Proofs of Claim. [B300 - B310](0.30)	0.30	\$139.50
1/26/2024	PEG	Review and edit draft objections to Rule 2004 production. [B100 - B110](0.60)	0.60	\$279.00
1/26/2024	PEG	Further exchanges with Cottrel. [B100 - B110](0.30)	0.30	\$139.50
1/30/2024	PEG	Further exchange with Paula Carney and Paul Pascuzzi regarding audit response. [B100 - B110](0.30)	0.30	\$139.50
1/30/2024	PEG	Preparation of memorandum to Rick Smith regarding investigation report. [B100 - B110](0.20)	0.20	\$93.00
1/30/2024	PEG	Exchange with Shepard Mullin regarding claims confidentiality agreement. [B300 - B310](0.30)	0.30	\$139.50
1/31/2024	PEG	Review of memoranda from Paul Pascuzzi regarding resolution of insurer motion for relief from stay. [B100 - B190](0.30)	0.30	\$139.50
Total Services			7.50	\$3,463.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	5.90	\$465.00	\$2,743.50
DCZ	Daniel C. Zamora	SHAREHOLDER	1.60	\$450.00	\$720.00

Total Fees to Date: \$45,869.00

Total Disbursements to Date: \$1,839.87

Total to Date: \$47,708.87

Previous Balance	\$26,102.47
Current Charges	\$3,463.50
Balance Due	\$29,565.97

Task	Description	Hours	Amount
B100	Case Administration	3.90	\$1,813.50
B100	Other Contested Matters (excluding assumption/re	1.40	\$651.00
B300	Claims Administration and Objections	0.60	\$279.00
L320	Document Production - Communicate/Other Couns	0.70	\$315.00
L430	Written Motions/Submissions - Draft/Revise	0.90	\$405.00

Total Hours	7.50
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Total Fees:	\$3,463.50
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Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

February 05, 2024
Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98475103	\$1,380.00	\$0.00	\$1,380.00

Account Summary

Previous Balance	\$2,367.00
Current Charges	\$1,380.00
Balance Due:	\$3,747.00

Retainer Balance	\$146,880.81
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney

February 05, 2024
 Client: 150363
 Matter: 000000
 Invoice #: 98475103
 Page: 1

RE: General matters

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
12/5/2023	GDR	(Fr. John Ward Trust Matter) Review correspondence from lost funds recovery company regarding unclaimed property; research California State Controller's website regarding unclaimed property for Fr. John Ward; prepare email to Paula Carney regarding same. [B200 - B250](0.70)	0.70	\$315.00
1/23/2024	DCZ	Phone call with Paula Carney regarding audit response letter. [B100 - B110](0.30)	0.30	\$135.00
1/24/2024	PEG	Drafting of audit response letter. [B200 - B210](0.40)	0.40	\$186.00
1/25/2024	PEG	Finalize audit response letter. [B200 - B210](0.40)	0.40	\$186.00
1/29/2024	PEG	Review of memorandum from Amanda Cottrell regarding Rule 2004 production. [B100 - B110](0.30)	0.30	\$139.50
1/29/2024	PEG	Conference call with Michael Flanagan, Paula Carney, et al. regarding audit responses. [B100 - B110](0.60)	0.60	\$279.00
1/29/2024	PEG	Preparation of edits to audit response letter. [B100 - B110](0.30)	0.30	\$139.50
Total Services			3.00	\$1,380.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	2.00	\$465.00	\$930.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.30	\$450.00	\$135.00
GDR	Gary D. Rothstein	OF COUNSEL	0.70	\$450.00	\$315.00
Total Fees to Date:					
					\$953,952.00
Total Disbursements to Date:					
					\$31,931.80
Total to Date:					
					\$985,883.80
				Previous Balance	\$2,367.00
				Current Charges	\$1,380.00
				Balance Due	\$3,747.00

Retainer Balance	\$146,880.81
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Task	Description	Hours	Amount
B100	Case Administration	1.50	\$693.00
B200	Business Operations	0.80	\$372.00
B200	Real Estate	0.70	\$315.00
		Total Hours	3.00
		Total Fees:	\$1,380.00

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: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	V. [REDACTED]	98475101	\$130.00	\$0.00	\$130.00

Account Summary

Current Charges	\$130.00
Balance Due:	\$130.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363
Matter: 000945
Invoice #: 98475101
Page: 1

RE: [REDACTED] V. [REDACTED]

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/16/2024	AKH	Drafted notice of stay of proceedings. [B100 - B110](0.40)	0.40	\$130.00
Total Services			0.40	\$130.00

Timekeeper Summary

	Level	Hours	Rate	Amount
AKH Alexa Horner	ASSOCIATE	0.40	\$325.00	\$130.00

Total Fees to Date:	\$130.00	Current Charges	\$130.00
Total Disbursements to Date:	\$0.00	Balance Due	\$130.00
Total to Date:	\$130.00		

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
B100	Case Administration	0.40	\$130.00
L190	Other - Communicate/Other Counsel	0.40	\$0.00
L210	Pleadings - Draft/Revise	0.50	\$0.00
		<i>Total Hours</i>	<i>0.40</i>
		<i>Total Fees:</i>	<i>\$130.00</i>

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: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024

Client: 150363

For Professional Services Rendered Through January 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98475102	\$1,601.00	\$56.50	\$1,657.50

Account Summary

Previous Balance	\$1,401.00
Current Charges	\$1,657.50
Balance Due:	\$3,058.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

February 02, 2024
Client: 150363
Matter: 000944
Invoice #: 98475102
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
1/8/2024	BJLE	Call with Plaintiff's counsel regarding case and next steps. [L120 - A101](0.50)	0.50	\$207.50
1/19/2024	BJLE	Exchange of emails with Paula Carney regarding Notice of Stay. [L190 - A106](0.20)	0.20	\$83.00
1/23/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding claim and next steps. [L190 - A107](0.40)	0.40	\$166.00
1/24/2024	AKH	Meeting with Plaintiff's counsel regarding potential insurance resolution. [B100 - B110](0.30)	0.30	\$97.50
1/24/2024	AKH	Correspondence with insurance carrier regarding insurance coverage for resolution of the matter. [B100 - B110](0.60)	0.60	\$195.00
1/24/2024	BJLE	Exchange of emails with Doug Shaffer regarding claim. [L190 - A107](0.20)	0.20	\$83.00
1/24/2024	BJLE	Telephone call with Doug Shaffer regarding bankruptcy and insurance coverage. [L190 - A107](0.20)	0.20	\$83.00
1/25/2024	AKH	Drafted summary of case for audit response letter. [B100 - B110](0.40)	0.40	\$130.00
1/30/2024	AKH	Preparation and evaluation of litigation strategy for discussions with Plaintiff's counsel. [B100 - B110](1.20)	1.20	\$390.00
1/30/2024	BJLE	Review and analysis of discovery. [L310 - A104](0.40)	0.40	\$166.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
Total Services			4.10	\$1,601.00

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	2.50	\$325.00	\$812.50
BJLE	Benjamin J. Lewis	ASSOCIATE	1.90	\$415.00	\$788.50

EXPENSES

Date	Description of Expenses	Amount
1/9/2024	Ace Attorney Service, Inc.- Filing fee- Filing, Substitution of Attorney, San Mateo County Superior Court, 12/18/2023 [E100 - E112]	\$56.50
Total Expenses		\$56.50

Total Fees to Date:	\$3,002.00	Previous Balance	\$1,401.00
Total Disbursements to Date:	\$56.50	Current Charges	\$1,657.50
Total to Date:	\$3,058.50	Balance Due	\$3,058.50

Task	Description	Hours	Amount
B100	Case Administration	2.50	\$812.50
E100	Court Fees	0.00	\$56.50

Task	Description	Hours	Amount
L120	Analysis/Strategy - Plan & Prepare For	0.50	\$207.50
L190	Other - Communicate w/Client	0.20	\$83.00
L190	Other - Communicate/Other Counsel	0.80	\$332.00
L310	Written Discovery - Review/Analyze	0.40	\$166.00

Total Hours	4.40
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Total Fees:	\$1,601.00
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